

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT:

Office Procedure – Agriculture and Cooperation Department – Expenditure towards the cost of two (2) numbers of Brother 2025 TN Toner cartridges for 2820 Fax Machine for the official use of Agriculture and Cooperation Department – Sanctioned – Orders – Issued.

AGRICULTURE AND COOPERATION (OP.I) DEPARTMENT

G.O.Rt.No. 307

Dated:31-01-2013.

Read the following:-

1. G.O.Ms.No.148,Fin & Plg(Admn.I.TFR)Deptt.,dt 21.10.2000.
2. Bill Received from P.S. to Prl. Secy (Agri.) vide bill No.53/2013, of M/s. SVR Technologies, Hyd, dt:29-01-2013.

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ORDER :

Sanction is hereby accorded for payment of Rs.8,900/- (Rupees Eight thousand and nine hundred only) to M/s. SVR Technologies, Hyderabad towards the cost of supply of two numbers of of Brother 2025 TN Toner cartridges for 2820 Fax Machine working in the Peshi of Principal Secretary to Government (Agri.), Agriculture and Cooperation Department.

2. The Expenditure sanctioned in para-1 above shall be debited to “ 3451 – Secretariat Economic Service – 090 – Secretariat – 27 – Agriculture Marketing and Cooperation Department – 130 – Office Expenses – 132 – Other Office Expenses”.

3. The Agriculture & Cooperation (OP.II/Claims) Department are requested to draw and credit for an amount of Rs.8,900/- in favour of M/s. SVR Technologies, Hyderabad, Account No.32725337900, State Bank of India, Lalaguda, IFSC code:SBIN0007112, MICR code 500002049.

4. This order does not require the concurrence of Finance and Planning (FW) Department as per the orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

CH. SUBBA RAO
SPECIAL SECRETARY TO GOVERNMENT (FAC).

To
M/s. SVR Technologies, H.No.12-13-437,
Street No.1,2nd Floor, Tarnaka, Secunderabad-17.
The Agriculture & Cooperation.(OP.II) Department.
The Dy. Pay and Accounts Officer, Secretariat Branch, Hyderabad.
Copy to: P.S. to Spl. C.S. (AM&C), Agri & Coop Dept.
SF/SC.

// Forwarded by order //

SECTION OFFICER.